

From: [Gina Hom](#)
To: [Jackie Monzon](#)
Subject: FW: Invoice for New Intercom System
Date: Tuesday, January 14, 2020 3:10:35 PM
Attachments: [image001.png](#)
[Invoice.mht](#)

Thank you.

*Gina Hom
Vice-President
1441 Broadway Suite 5047
New York, NY 10018
(646) 569-5574*



Gina@crystalrmi.com

www.crystalrmi.com

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From: Bonnie Soon-Osberger <bsoon-osberger@metisource.com>
Sent: Wednesday, April 4, 2018 11:24 AM
To: Board <bsoon-osberger@metisource.com>
Cc: Caroline Cabrera <caroline@crystalrmi.com>; Gina Hom <Gina@crystalrmi.com>; Jackie Monzon <jackie@crystalrmi.com>
Subject: Invoice for New Intercom System

Board,

Please see enclosed the invoice for \$3,947.88:

Panel = 2,499

Install = 849

1 year annual monitor/internet line service = 599.88 (49/month)

I spoke to the company regarding several inquiries from board members:

- Intercom panel or electrical outage:

The panel has a 2 hour battery backup system.

In an event that electrical outage lasts for more than 2 hours, we can use a physical key for backup (Intercom company suggests that we change our cylinder so that we have one key with our management or in our lockbox for emergency access in event of outages)

- Visitor/Guests,

Under the \$25 monthly maintenance fee, it includes an internet line and basic monitoring service.

For \$49/monthly maintenance fee, it gives us additional capability of providing each visitor/guest with his/her unique access code. Also, each visitor/guest's access code can be



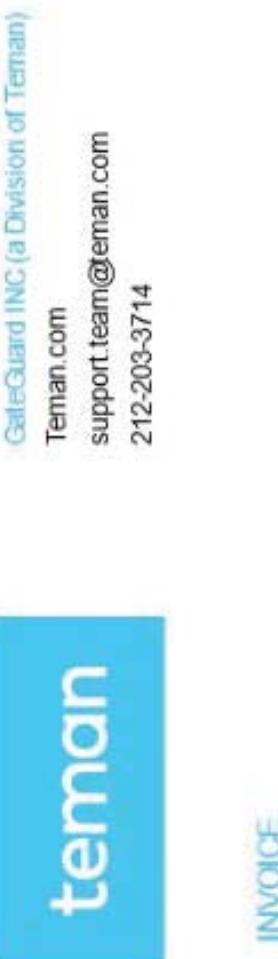
assigned with length of visit.

The enclosed invoice is billed for the \$49 monthly service. Having capability to assign guest/visitor with his/her unique code avoids shareholders giving their access codes to visits and guests.

Please let me know if you have questions. The enclosed invoice will be submitted to our management for payment so that we can initiate the order with the intercom company.

Regards,

Bonnie



GateGuard INC (a Division of Teman)
Teman.com
support team@teman.com
212-203-3714

106 W 32nd St
FL 2
New York, NY 10001

INVOICE

Invoice Number	0027	18 Mercer Equities
Invoice Date	03/26/2018	bsoonusberger@gmail.com
Due Date	03/26/2018	
Balance Due	\$3,947.88	

Item	Description	Unit Cost	Quantity	Line Total
GateGuard 2.0 Panel (Cooperator Show Price)		\$2,499.00	1	\$2,499.00
GateGuard xyz Panel Installation Surface		\$849.00	1	\$849.00
Gold Plan Monitoring	Gxyz Monitoring : Gold Plan (1st year Paid Upfront)	\$49.99	12	\$599.88

Delivery in 120-150 days from invoice. We can install Version 1 of the device temporarily until then if there delay is two long (2nd installation fee may apply).

Subtotal	\$3,947.88
Paid To Date	\$0.00
Balance Due	\$3,947.88

Terms
Buyer accepts terms & conditions at <https://gateguard.xyz>